

4401

1 BILL NO. S-79-02-34

2 SPECIAL ORDINANCE NO. S-48-79

3  
4 AN ORDINANCE approving City Utilities  
5 Purchase Order No. 0871 with Walker  
6 Process Division of Chicago Bridge &  
7 Iron Company for supplies for the  
8 Three Rivers Filtration Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
10 INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 0871, dated  
12 February 7, 1979, between the City of Fort Wayne, by and through the City  
13 Utilities Purchasing Agent and the Board of Public Works and Walker Process  
14 Division of Chicago Bridge & Iron Company, for:

15 Asbestos Gaskets, Refractory Shell Assemblies and Carball  
16 Shell, essential replacement spare parts necessary for  
17 operation of Carball Units at Three Rivers Filtration Plant,

18 at a cost of \$8,073.70, all as more particularly set forth in said Purchase  
19 Order, which is on file in the Office of the Department of Purchasing and is  
20 by reference incorporated herein and made a part hereof, be and the same is  
21 in all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be effective upon passage  
23 and approval by the Mayor.

24   
25 Councilman

26

27

28

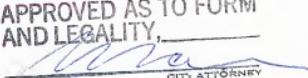
29

30

31

32

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Dengs, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 2-27-79

Charles W. Ulsterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (P.S.T.) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	<u>—</u>	<u>3</u>	<u>—</u>
<u>BURNS</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HINGA</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>X</u>	<u>—</u>
<u>HUNTER</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>MOSES</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>NUCKOLS</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>X</u>	<u>—</u>
<u>SCHMIDT, D.</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>X</u>	<u>—</u>
<u>SCHMIDT, V.</u>	<u>1</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>X</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 3-12-79

Charles W. Ulsterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 8-48-79 on the 13th day of March, 19\_\_\_\_\_.  
ATTEST: (SEAL)

Charles W. Ulsterman  
CITY CLERK

Winfield C. Mass Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 19\_\_\_\_\_, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Ulsterman  
CITY CLERK

Approved and signed by me this 19th day of March, 19\_\_\_\_\_,

at the hour of 11 o'clock \_\_\_\_\_

Robert E. Clegg  
MAYOR

Bill No. S-79-02-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
Approving City Utilities Purchase Order No. 0871 with Walker  
Process Division of Chicago Bridge & Iron Company for supplies  
for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

*Paul M. Burns*  
*Samuel J. Talarico*

*Vivian G. Schmidt*

*Donald J. Schmidt*

*James S. Stier*

3-13-79  
DATE

CONCURRED IN

CHARLES W.

January 21, 1979

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
 CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

67-45-5 2/12/79  
 ORIGINAL PAGE ONE  
 PURCHASE ORDER NO. 0871

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 7, 1979

Vendor #7584-01

Walker Process Division of  
 Chicago Bridge & Iron Company  
 P. O. Box 266  
 Aurora, Illinois 60506

## SHIP TO —

Dept. #21  
 Three Rivers Filtration Plant  
 Griswold Drive  
 Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
1		Refractory shell assembly, stl. 17787 w/retainer (Caution requires 2 openings 180° apart) Contract Number 495/2372, Quote No. 2921-A	21-652.03		1,089.00
2		Gasket, asbestos, 6452		18.25/ea	36.50
2		Gasket, asbestos, 6458		45.50/ea	91.00
2		Gasket, asbestos, 8906		63.50/ea	127.00
2		Gasket, asbestos, 17788		63.50/ea	127.00
1		Carball shell with 5/16" inner shell and 1/4" outer shell with end plates, but no supports with necessary couplings welded to shell in proper locations for water connections and drain provided for draining the water jacket as well as a drain for removing accumulated water in the combustion chamber. Baffles of a design to properly circulate the water jacket, to be provided in the cooling water space. Rear end plate provided with a 10-inch flanged discharge outlet. Contract Number 495/2372, Quote Number 2921-A			5,514.20
1		Refractory shell assembly, stl. 17787 w/retainer (drill using 307617-1 as guide) Contract Number 495/3030, Quote No. 2921-B	21-652.03		1,089.00
		TOTAL			8,073.70

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-45-5 2/2/79  
PAGE TWO  
ORIGINAL  
PURCHASE ORDER NO.

0871

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE February 7, 1979

Vendor #7584-01

Walker Process Division of Chicago  
Bridge & Iron Company  
P. O. Box 266  
Aurora, Illinois 60506

SHIP TO —

Dept. # 21  
Three Rivers Filtration Plant

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
**INVOICE IN DUPLICATE, INCLUDING**  
**CERTIFICATION AS REQUIRED BY**  
**INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Ship 10 - 12 Weeks Per Contract Number 495/2372 and 495/3030 <u>Replacement Parts for Carballs</u> Price per Quote Number 2921-A & B of 2/2/79 F. O. B. Aurora, Illinois Net: 15 Days			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

RW/lje #653

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

February 5, 1979

These are the essential replacement spare parts which we consider necessary to insure the continued operation of the existing three carball units used for producing carbon dioxide gas for Plant No. 2.

*Purchaser*  
**City Utilities**

PURCHASE REQUISITION

Date February 5, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant

Walker Process  
Division of Chicago Bridge &  
Iron Co.  
P. O. Box 266  
840 N. Russell Avenue  
Aurora, Illinois 60506

Req. No. #653

P. O. No. 0871

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Refractory shell assembly, stl. 17787 w/retainer.	21-652.03	
	(Caution requires 2 openings 180° apart) Contract No. 495/2372, Quote No. 2921-A		\$ 1,089.00
+2	gasket, asbestos, 6452	18.25/ea	36.50 18.25
+2	gasket, asbestos, 6458	45.50/ea	91.00 45.50
+2	gasket, asbestos, 8906	63.50/ea	127.00 63.50
+2	gasket, asbestos, 17788	63.50/ea	127.00 63.50
	Carball shell with 5/16" inner shell and 1/4" outer shell with end plates, but no supports, with necessary couplings welded to shell in proper locations for water connections and drain provided for draining the water jacket as well as a drain for removing accumulated water in the combustion chamber. Baffles of a design to properly circulate the water jacket, to be provided in the cooling water space. Rear end plate provided with a 10 - inch flanged discharge outlet. Contract No. 495/2372, Quote No. 2921-A.		\$ 5,514.20
REMARKS:	<u>continued on next page</u>		
VENDOR NUMBER:	7584-01		

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Filtration Plant

Dept. Head

Charge Light

Water X

Sewage

*RW*

Dept. Head

Charge Light

Water X

Sewage

## City Utilities

PURCHASE REQUISITION

Page 2 of 2

Page 2-2

Date February 5, 1979

Walker Process  
Aurora, Ill. 60506

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant

Req. No. #653

On or before

P. O. No. 0871

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Refractory shell assembly, stl. 17787 w/retainer (drill using 307617-1 as guide) Contract No. 495/3030, Quote No. 2921-B	21-652	03 \$ 1,089.00
1	gasket, asbestos, 6452		18.25
1	gasket, asbestos, 6458		45.40
1	gasket, asbestos, 8906		63.50
1	gasket, asbestos, 17788		63.50
<i>Ship 10-12 wks</i>		Total	\$ 8,073.70
<i>Per Contract # 495/2372 + 495/3030</i>			
<i>→ Replacement parts for carballs.</i>			
<i>Price per quote # 2921-1 of 2/2/79</i>			
<i>F.o.B. Aurora, Ill.</i>			
<i>VENDOR NUMBER: 7584-01</i>		<i>Net 15</i>	

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Department

Filtration Plant

*Glen G. Gatchell*  
Dept. Head

Charge Light

X Water

Smwage

*PWS*

## QUOTATION

Walker Process

po box 266 (zip 60507)  
 840 north Russell avenue  
 Aurora, Illinois 60506

division of  
 Chicago Bridge  
 & Iron Company

page 1 of 2

telex 720430  
 telephone 312. 892 7921



To City of Fort Wayne, Three Rivers Filt Date Plt Feb. 2, 1979  
One Main St. & Griswold Ave. Your Inquiry phone 12/22/78  
Fort Wayne, IN 46802 Contract No. 495/2372  
 Attn: Denver Howard Quote No. 2921-A

We acknowledge with thanks receipt of your inquiry, and are pleased to quote as follows:

Item	Quantity	Carball	Description	size #3	Unit Price	Total Price	Delivery
A	1	refractory shell assembly, Stl.	17787	1089.00	1089.00		
B	1	w/ retainer carball shell with 5/16" inner shell and 1/4" outer shell with end plates (less supports)		5514.20	5514.20		10-12 weeks
C	1	gasket, asbestos, 6452		18.25	18.25		
D	1	gasket, asbestos, 6458		45.50	45.50		
E	1	gasket, asbestos, 8906		63.50	63.50		
F	1	gasket, asbestos, 17788		63.50	63.50		

## DELIVERY TERMS

F.O.B. Aurora, Illinois or point of shipment with freight and any applicable taxes to be added to the invoice.

## PAYMENT TERMS

Net 15 Days from date of invoice

## ACCEPTANCE TERMS

The prices will be held firm for acceptance for 30 days  
 and firm for delivery for 90 days.

The prices are based on current cost; however, due to unstable market  
 conditions and extended delivery promises from our suppliers,  
 invoice will be based on price in effect at time of shipment.

Please refer to Contract No. 495/2372 and Quote No. 2921-A when ordering these parts.

By \_\_\_\_\_

Title \_\_\_\_\_

Contract Coordination

Louis DAvid Baker

## QUOTATION

Walker Process

po box 266 (zip 60507)  
840 north Russell avenue  
Aurora, Illinois 60506division of  
Chicago Bridge  
& Iron Company

page 2 of 2

telex 720430  
telephone 312. 892 7921

To City of Fort Wayne-Three Rivers Filter Plant Feb. 2, 1979  
One Main St. & Griswold Ave. Your Inquiry phone 12/22/78  
Fort Wayne, IN 46802 Contract No. 495/3030  
Attn: Denver Howard Quote No. 2921-B

We acknowledge with thanks receipt of your inquiry, and are pleased to quote as follows:

Item	Quantity	Carball	Description	size #3	Unit Price	Total Price	Delivery
A	1		refractory shell assembly, Stl.17787 w/retainer.		1089.00	1089.00	
B	1		gasket, asbestos, 6452		18.25	18.25	
C	1		gasket, asbestos, 6458		45.50	45.40	
D	1		gasket, asbestos, 8906		63.50	63.50	
E	1		gasket, asbestos, 17788		63.50	63.50	

## DELIVERY TERMS

F.O.B. Aurora, Illinois or point of shipment with freight and any applicable taxes to be added to the invoice.

## PAYMENT TERMS

Net 15 Days from date of invoice

## ACCEPTANCE TERMS

The prices will be held firm for acceptance for 30 days  
and firm for delivery for 90 days.

The prices are based on current cost; however, due to unstable market conditions and extended delivery promises from our suppliers, invoice will be based on price in effect at time of shipment.

Please refer to Contract No. 495/3030 and Quote No. 2921-B when ordering these parts.

By Louis David Baker Title Contract Coordination  
Louis David Baker

4401

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0871 - WALKER PROCESS  
DIV. OF CHICAGO BRIDGE & IRON COMPANY

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

0-79-02-38

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0871 - WALKER PROCESS DIVISION OF  
CHICAGO BRIDGE & IRON COMPANY FOR ASBESTOS GASKETS, REFRACTORY SHELL ASSEMBLIES AND CARBALL  
SHELL, ESSENTIAL REPLACEMENT SPARE PARTS NECESSARY FOR OPERATION OF CARBALL UNITS AT THREE  
RIVERS FILTRATION PLANT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF REPLACEMENT SPARE PARTS FOR PRODUCING CARBON DIOXIDE GAS  
FOR PLANT NO. 2 AT THREE RIVERS FILTRATION PLANT.

EFFECT OF NON-PASSAGE UNABLE TO CONTINUE OPERATION OF CARBALL UNITS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$8073.70 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

City Utilities